

Message

**From:** Welles, Laura [Welles.Laura@epa.gov]  
**Sent:** 10/26/2016 5:02:43 PM  
**To:** Fogarty, Johnpc [Fogarty.Johnpc@epa.gov]  
**Subject:** RE: WF audit - round 2

Are you planning to put the notice to regional stores re: unannounced audit visit to store concept (similar to Connecticut case) into the draft audit?

-----Original Message-----

**From:** Welles, Laura  
**Sent:** Tuesday, October 25, 2016 6:22 PM  
**To:** Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>  
**Subject:** RE: WF audit - round 2

**Ex. 5 AC/AWP/DP**

3. I haven't crunched the numbers yet, but I will start tomorrow.

**Ex. 5 AC/AWP/DP**

**Ex. 5 AC/AWP/DP**

4. I've been looking into SEP ideas. Here are some possible options (some of these may sound familiar):

**Ex. 5 AC/AWP/DP**

**Ex. 5 AC/AWP/DP**

\* What are your thoughts on reaching out to SEP folks in the regions to get ideas?

-----Original Message-----

**From:** Fogarty, Johnpc  
**Sent:** Tuesday, October 25, 2016 12:51 PM  
**To:** Welles, Laura <Welles.Laura@epa.gov>  
**Subject:** RE: WF audit - round 2

Finally getting to this. Thanks for the comments - they're helpful.

Two followups:

**Ex. 5 AC/AWP/DP**

**Ex. 5 AC/AWP/DP**

**Ex. 5 AC/AWP/DP**

Also, have you had a chance to try and crunch any numbers under the RCRA penalty policy?

-----Original Message-----

From: Welles, Laura  
Sent: Tuesday, October 11, 2016 1:24 PM  
To: Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>  
Subject: RE: WF audit - round 2

The narrative approach is definitely easier to understand. I also think the flow chart provides a good visual to help understand the process.

I just had a few suggested edits and comments.

What are your thoughts re: **Ex. 5 AC/AWP/DP**

Laura

-----Original Message-----

From: Fogarty, Johnpc  
Sent: Friday, October 07, 2016 2:24 PM  
To: Welles, Laura <Welles.Laura@epa.gov>  
Subject: WF audit - round 2

Based on your comments and re-reading this, I started to think that, at least at this level, I perhaps needed to go with more of a narrative approach and to do something to make it simpler to follow the process. See what you think of this version. I also ginned up a process flow chart, which hopefully makes it easier to grasp.

Hope you enjoyed the long weekend!